

HAU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE (GUIDEBOOK FOR CANDIDATE COMMITTEES.)

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

MAILE S. L. SHIMABUKURO

(b) Committee Name:

FRIENDS OF MAILE S. L. SHIMABUKURO

(c) Mailing Address:

P.O. BOX 2043

WAIANAE, HI 96792

(d) Phone (Bus)

696-4677

(Res)

235-2836

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary
☒ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

9/19/2004 through 10/18/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)


	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		9,299.42
2. Cash on Hand at the Beginning of this Reporting Period.....	15,361.65	
3. Total Receipts (From Line 15).....	3,745.00	32,416.20
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	19,106.65	41,715.62
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2,833.70	25,442.67
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	16,272.95	16,272.95
7. Total Loans at the Closing of this Reporting Period.....	-	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	-	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	-	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16,272.95	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

Date

10/21/04


Treasurer Signature

Date

10/21/04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	745.00	11,229.43	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	3,000.00	20,927.77	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	3,745.00	32,157.20	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	-	-	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	-	180.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	-	180.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	3,745.00	32,337.20	12
13. Public Funds and Other Receipts.....	-	79.00	13
14. Loans.....	-	-	14
15. Total Receipts (Add Lines 12 through 14).....	3,745.00	32,416.20	15
DISBURSEMENTS			
16. Expenditures.....	156.01	24,907.67	16
17. Loans Repaid or Forgiven.....	-	535.00	17
18. Unpaid Expenditures Paid or Forgiven.....	2,677.69	-	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	2,833.70	25,442.67	19
20. Unpaid Expenditures.....	-		20
21. Total Disbursements (Add Lines 19 and 20).....	2,833.70	25,442.67	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME: _____ PAGE _____ OF _____

MAILE SHIMABUKURO, FRIENDS OF MAILE SHIMABUKURO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII FIRE FIGHTERS ASSN. PAC 2305 S. BERETANIA ST., #202 HONOLULU, HI 96826		250.00	250.00
10/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII OPTOMETRIC PAC 94-239 WAIKAPU DETOT ST., WAIKAPU, HI 96797-3056		250.00	250.00
10/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA PAC P. O. BOX 2930 HONOLULU, HI 96802	N/A	1,000.00	1,000.00
9/20/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC P.O. BOX 88298 HONOLULU, HI 96830		250.00	450.00
10/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PHILIP MORRIS USA, INC. 120 PARK AVE. NEW YORK, N.Y. 10017		250.00	500.00
10/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UNITED PUBLIC WORKERS PAC. 1426 N. SCHOOL ST. HONOLULU, HI 96817	N/A	1,000.00	2,000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			3,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			3,000.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MAILE SHIMABUKURO, FRIENDS OF MAILE SHIMABUKURO

PAGE

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OF

1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SECURITY ALARM SHOP INTERNET SERVICE PROVIDER 40 COLLEEN YOUNG 705 QUEEN ST. HONOLULU, HI 96813	CAMPAIGN SERVICES - INTERNET SERVICES	113.98
10/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MICHELLE LEE'S P.O. BOX 645 WAIANAE, HI 96792	CAMPAIGN SERVICES - FAX COMMUNICATION CHARGE	8.73
10/14/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ST. ANDREW'S PRIMARY 224 QUEEN ST, HONOLULU, HI 96819	CAMPAIGN - RENTAL OF FACILITIES - RETURNED DEPOSIT (SEE 7/13/04)	<250.00>
10/15/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WESTSIDE STORIES P.O. BOX 4027 WAIANAE, HI 96792	CAMPAIGN - ADVERTISING	259.37
9/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HUI ON FAST FOOD 86-120 FARR HWY. WAIANAE, HI 96792	CAMPAIGN - FOOD - SIGN WAIVERS - VOLUNTEERS	26.93
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	156.01
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	156.01

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MAILE SHIMABUKURO, FRIENDS OF MAILE S.L. SHIMABUKURO

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
3/25/03	BYTEWARE, INC. KAM. SHOPPING CTR. 1620 N. SCHOOL ST. #A28 HONOLULU, HI 96817	COMPUTER - NOTEBOOK & MISC ACCESSORIES	1,682.12
4/17/03	OFFICE DEPOT 98-1277 KAAHUMANU ST. AIEA, HI 96701	PRINTER & ACCESSORIES	476.51
8/25/04	REFUND ON EQUIPMENT	COMPUTER & PRINTER PURCHASE	< 79.00 >

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.